

Fill in this information to identify the case:

Debtor 1 JUSTIN M. MALIK

Debtor 2 LAURA L. MCKEE  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 15-22990GLT

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: PNC BANK NA Court claim no. (if known): 10-2

Last 4 digits of any number you use to identify the debtor's account 2 7 6 6

Property Address: 346 NILAN HILL RD  
POINT MARION PA 15474

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,182.41

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 JUSTIN M. MALIK  
Name

Case number (if known) 15-22990GLT

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 10/14/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JUSTIN M. MALIK**  
Name

Case number (if known) **15-22990GLT**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
06/27/2016	1002638	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	12,380.70
07/26/2016	1006592	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,238.07
08/26/2016	1010606	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,238.07
09/27/2016	1014554	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,238.07
10/26/2016	1018269	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,426.57
11/21/2016	1021561	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
12/21/2016	1024887	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
01/27/2017	1028376	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
02/24/2017	1031773	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
03/28/2017	1035216	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
04/21/2017	1038484	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
07/25/2017	1048448	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
08/25/2017	1051809	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
09/26/2017	1055132	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
10/25/2017	1058490	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
11/21/2017	1061739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
12/21/2017	1065046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,188.50
01/25/2018	1068469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,204.46
02/23/2018	1071652	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
06/22/2018	1084481	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
07/26/2018	1087726	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
08/28/2018	1090946	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
09/25/2018	1094078	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
10/29/2018	1097325	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
11/27/2018	1100444	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
12/21/2018	1103546	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	881.09
01/25/2019	1106787	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,511.87
02/25/2019	1110028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
03/25/2019	1113313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
04/26/2019	1116631	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
05/24/2019	1120020	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
06/25/2019	1123438	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
07/29/2019	1126875	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
08/27/2019	1130359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
09/24/2019	1133622	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
10/24/2019	1136998	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
11/25/2019	1140455	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.48
12/23/2019	1143848	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,182.41
01/28/2020	1147309	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,182.41
02/25/2020	1150834	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,182.41
03/23/2020	1154317	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,182.41
04/27/2020	1157763	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,182.41
05/26/2020	1161098	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,182.41
06/26/2020	1164260	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,182.41
07/29/2020	1167353	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,182.41
08/25/2020	1170431	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,195.79
				<u>73,342.57</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JUSTIN M. MALIK  
LAURA L. MCKEE  
346 NILAN HILL RD.  
PORT MARION, PA 15474

AURELIUS P ROBLETO ESQ\*\*  
ROBLETO LAW PLLC  
6101 PENN AVE STE 201  
PITTSBURGH, PA 15206

PNC BANK NA  
C/O PNC MORTGAGE  
ATTN BANKRUPTCY DEPT  
3232 NEWMARK DR  
MIAMISBURG, OH 45342

BRIAN C NICHOLAS ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

10/14/20

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee